

State of Arizona



Campaign Finance Report

Brenda Burns 2010
Committee #: 201000090

Treasurer: ISBELL, ROBERT
7424 E McLellan Ln, Scottsdale, AZ 85250
Phone: (602) 531-0903
Email: senburns@aol.com
Candidate Name: Burns, Brenda
Office Sought: Corporation Commissioner

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 23, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$89,305.07
Total Cash Receipts this Reporting Period:	\$175.00
Total Cash Disbursements this Reporting Period:	\$84,569.84
Cash Balance at End of Reporting Period:	\$4,910.23

Report ID: 63866

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$140.00
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$16,491.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10,085.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$600.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$175.00	\$0.00	\$175.00	\$118,961.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$84,569.84	\$0.00	\$84,569.84	\$103,589.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,306.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$155.70
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$84,569.84	\$0.00	\$84,569.84	\$114,051.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$84,569.84			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Goode, Robert	06/14/2010	\$50.00	\$50.00
Address:	PO Box 1507, Cornville, AZ 86325		Cash	
Occupation:	Advancement Officer, NRA			
Memo:	seed money			
Name:	Lugo, John	06/26/2010	\$25.00	\$25.00
Address:	8455 E San Marino Dr, Scottsdale, AZ 85258		Cash	
Occupation:	retired			
Name:	Bridwell, Bill	07/06/2010	\$100.00	\$100.00
Address:	7031 E Cholla St, Scottsdale, AZ 85254		Cash	
Occupation:	Owner, Bridwell Automotive			
Total of Individual Contributions			\$175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$175.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ACE HARDWARE	06/01/2010	\$11.85	\$41.62
Address:	3111 E Indian School Rd, , Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	HARDWARE			
Name:	Home Depot	06/01/2010	\$93.72	\$632.70
Address:	9170 E Indian Bend Rd, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	HARDWARE			
Name:	HOME DEPOT	06/01/2010	\$28.49	\$364.24
Address:	3609 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	HARDWARE			
Name:	GODADDY	06/02/2010	\$29.99	\$377.07
Address:	INTERNET, PHOENIX, AZ 85001		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	EMAIL RENEWAL			
Name:	ISBELL, ROBERT	06/02/2010	\$116.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	LD 20 GOP	06/02/2010	\$50.00	\$50.00
Address:	PO Box 50076, Phoenix, AZ 85076		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	EVENT			
Name:	Bank of America	06/07/2010	\$60.00	\$60.00
Address:	PO Box 301200, Los Angeles, CA 90030		Cash	
Category:	Event Expenses - Other			
SubVendor:	Yavapai County Republican Womens Committee			
Address:	112 Union St, Prescott, AZ 86303			
Amount:	\$60.00			
Name:	GotPrint.com	06/07/2010	\$201.36	\$952.40
Address:	7625 N San Fernando Rd, Burbank, CA 91505		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	HANDOUTS			
Name:	ISBELL, ROBERT	06/08/2010	\$99.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ISBELL, ROBERT	06/09/2010	\$23.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	Home Depot	06/11/2010	\$8.13	\$632.70
Address:	9170 E Indian Bend Rd, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Other			
Name:	ISBELL, ROBERT	06/19/2010	\$234.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	ISBELL, ROBERT	06/19/2010	\$109.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	Old North Wire Products	06/20/2010	\$214.00	\$520.00
Address:	unknown, Burlington, NC 27215		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	HARDWARE			
Name:	COLEMAN DAHM & ASSOC	06/23/2010	\$1,344.00	\$14,260.00
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	HARDWARE			
Name:	ISBELL, ROBERT	06/23/2010	\$214.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	Jet Media Productions	06/24/2010	\$834.15	\$3,430.93
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	SIGNS			
Name:	ISBELL, ROBERT	06/25/2010	\$138.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	ISBELL, ROBERT	06/26/2010	\$191.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Riverpark Inn	06/27/2010	\$91.31	\$91.31
Address:	350 S Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Lodging			
Name:	COLEMAN DAHM & ASSOC	06/30/2010	\$1,600.00	\$14,260.00
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	ISELL, ROBERT	07/02/2010	\$170.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	FELDMER, BILL	07/04/2010	\$156.16	\$156.16
Address:	PO Box 2102, Prescott, AZ 86302		Cash	
Occupation:	CONTRACTOR, SELF			
Category:	Miscellaneous - Hardware, lumber/rebar			
SubVendor:	HOME DEPOT			
Address:	1941 E State Route 69, , Prescott, AZ 86301			
Amount:	\$156.16			
Memo:	reimburse for rebar etc (Date Entered: 07/09/2010)			
Name:	EAST VALLEY TEA PARTY	07/05/2010	\$20.00	\$40.00
Address:	% JENNIFER PATENTREGER, 11335 E EDGEWOOD AVE, MESA, AZ 85208		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Event Expense			
Name:	Jet Media Productions	07/05/2010	\$7.72	\$3,430.93
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	bal due			
Name:	GotPrint.com	07/07/2010	\$204.36	\$952.40
Address:	7625 N San Fernando Rd, Burbank, CA 91505		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Home Depot	07/08/2010	\$79.79	\$632.70
Address:	9170 E Indian Bend Rd, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Sustain Scape	07/09/2010	\$238.00	\$238.00
Address:	3038 N 85th St, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Sign installation			
Name:	ISELL, ROBERT	07/10/2010	\$136.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOC	07/11/2010	\$298.00	\$14,260.00
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Comfor Inn& Suites	07/12/2010	\$125.99	\$125.99
Address:	450 E Entertainment Ave, Safford, AZ 85546		Cash	
Category:	Travel - Lodging			
Name:	ISELL, ROBERT	07/13/2010	\$183.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	ISELL, ROBERT	07/15/2010	\$45.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	ISELL, ROBERT	07/15/2010	\$50.00	\$50.00
Address:	7424 E McLellan Ln, # E, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Miscellaneous - Other			
Memo:	Event & lunch			
SubVendor:	Tucson Metropolitan Chamber of Commerce			
Address:	465 W Saint Marys Rd, Tucson, AZ 85701			
Amount:	\$50.00			
Memo:	Event & Lunch (Date Entered: 07/20/2010)			
Name:	Old North Wire Products	07/18/2010	\$170.00	\$520.00
Address:	unknown, Burlington, NC 27215		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Jet Media Productions	07/20/2010	\$961.82	\$3,430.93
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	ISELL, ROBERT	07/22/2010	\$13.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	Americopy	07/28/2010	\$76,000.00	\$76,324.15
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ISBELL, ROBERT	07/28/2010	\$20.00	\$1,991.84
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Event Expenses - Other			
Memo:	Event Expense			
SubVendor:	EAST VALLEY TEA PARTY			
Address:	% JENNIFER PATENTREGER, 11335 E EDGEWOOD AVE, MESA, AZ 85208			
Amount:	\$20.00			
Memo:	event expense (Date Entered: 07/28/2010)			
Total of Operating Expenses			\$84,569.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$84,569.84	

